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TAB

MEMORABUM FOR: Deputy Director (Plans)

Deputy Director (Support)

Deputy Mirector (Intelligence)

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SULLET.

: Slanket Walvers

- 1. In October of 1954 the Inspector Ceneral, after surveying the Office of the Comptroller, recommended the appointment of a Joint Committee by the Deputy Director (Plans) and Deputy Director (Support) to study the problems of projects given blanket waivers and to make appropriate recommendations to me. A copy of the report of that Committee is stracked.
- 2. In the future if a project is submitted with a request for a blanket waiver, I will not consider it unless it contains one of the following statements:
- a. A statement by the Deputy Director (Support), including his comments reserving controls and support which he believes that elements under his jurisdiction should provide, and concurring in the granting of a blanket waiver subject to those qualifications; or
- b. A statement by the Deputy Director under whose jurisdiction the project originated, stating that the project has not been submitted to the Deputy Miroctor (Support) and the reasons therefor.
- 3. In any case in which a blanket waiver is granted, it should be considered as subject to the fallowing conditions unless specifically excepted therefrom:
- e. The Deputy Director concerned, or any designee of his made responsible for funds under a project with a blanket waiver, shall maintain, within the limits of operational security, records sufficient to pensit as mudit of his accounts should such an audit at any future time be required; and
- b. Any qualifications to his concurrence, submitted by the Deputy Director (Support) and supproved by me, shall be complied with.

